

FEDERAL EXPRESS

Ms. Kathryn J. Olson
Chair
Illinois Health Facilities and Services Review
Board
525 West Jefferson Street, 2nd Floor
Springfield, Illinois 62761

RECEIVED

AUG 11 2017

**HEALTH FACILITIES &
SERVICES REVIEW BOARD**

Re: Permit Renewal Request – O’Fallon Dialysis (Proj. No. 16-004)

Dear Ms. Olson:

I am writing on behalf of DaVita Inc. and Total Renal Care Inc. (collectively, “DaVita”) to request a six month extension of the completion date for Project No. 16-004 (O’Fallon Dialysis). On March 29, 2016, the Illinois Health Facilities and Services Review Board (“HFSRB”) approved DaVita’s certificate of need application for the establishment of O’Fallon Dialysis (the “Project”). While construction is complete and the facility had its first treatment on March 22, 2017, Medicare certification has yet to occur. Based on recent experience, DaVita anticipates it may take up to six months for Medicare certification of the facility. Accordingly, DaVita respectfully requests a six month renewal of the Project permit and a new project completion date of March 31, 2018.

1. Requested Project Completion Date

DaVita requests the HFSRB grant a six month renewal of the Project permit and establish March 31, 2018 as the new project completion date.

2. Status of the Project

The Project was obligated on August 29, 2016, through the execution of a construction contract for the dialysis facility. The interior build out was started on September 9, 2016 and is complete. The Certificate of Occupancy was received on December 22, 2016 and the facility had its first treatment on March 22, 2017. DaVita has been awaiting Medicare certification and, based on recent experience, anticipates it may take up to six months for Medicare certification of the facility. Therefore, to allow sufficient time to complete the Project, DaVita requests a six month renewal of the Project permit.

To date, DaVita has expended \$2,499,799 on the Project.

3. Statement Regarding Completion of the Project

Construction is complete and the facility treated its first patient on March 22, 2017. To ensure adequate time to allow for Medicare survey and certification, DaVita respectfully requests a six month renewal of the Project permit.

4. Confirmatory Evidence of Project Compliance

I hereby certify, pursuant to 77 Ill. Admin. Code §1130.740, DaVita's compliance with the scope and costs of the project approved by the HFSRB pursuant to Project Permit #16-004.

Based on the above information, which is provided to the HFSRB in compliance with Section 1130.740 of the Illinois Administrative Code, DaVita formally requests a six month renewal of its permit for Project #16-004 and a new project completion date of March 31, 2018.

If you need any additional information or have any questions regarding the status of the project, please feel free to contact me.

Sincerely,



Mary J. Anderson
Division Vice President
DaVita Inc.

SUBSCRIBED AND SWORN
to before me this ___ day of
August, 2017

My commission expires: _____

cc: Dave Schrader, DaVita Inc.
Michael Constantino, HFSRB